

Fig. 1

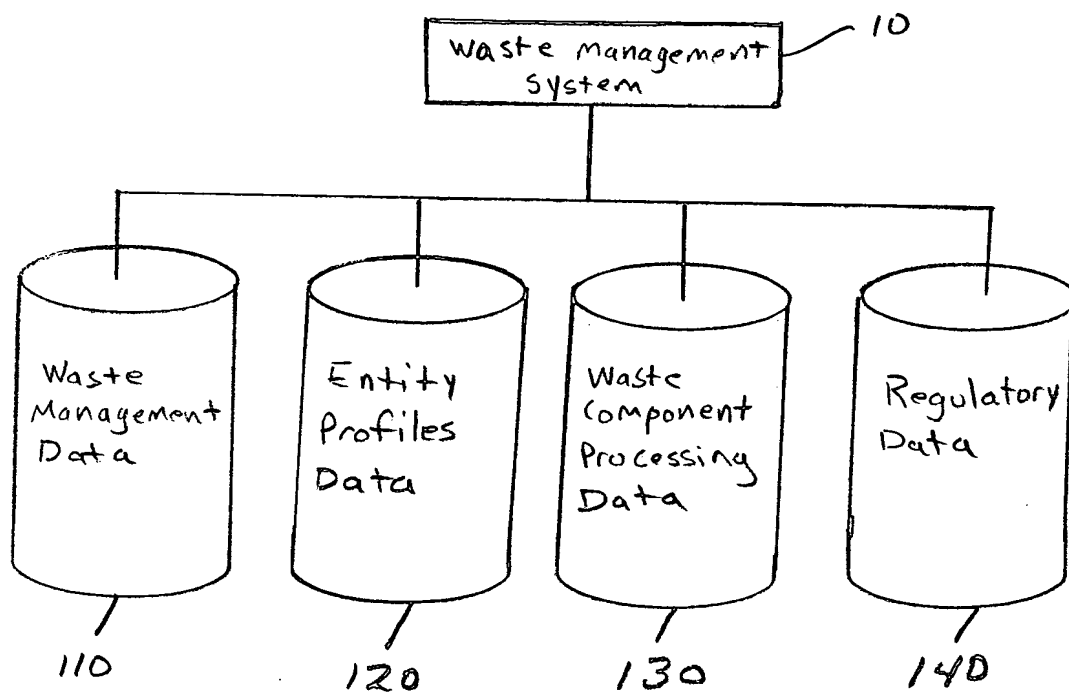


Fig. 2

09900989-078901

11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847

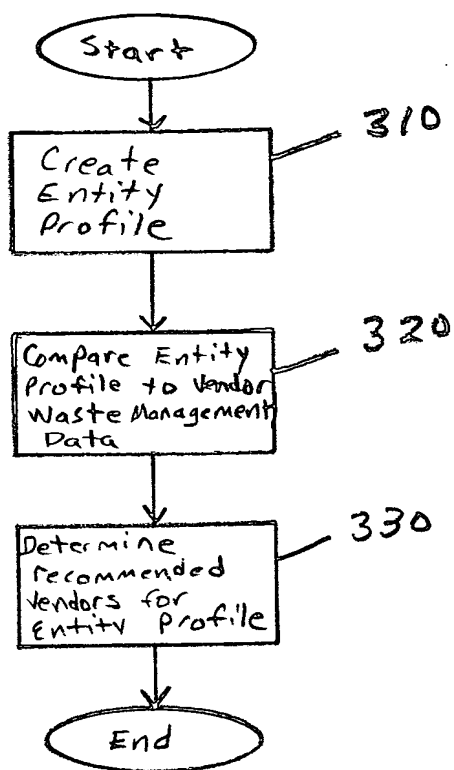


Fig. 3

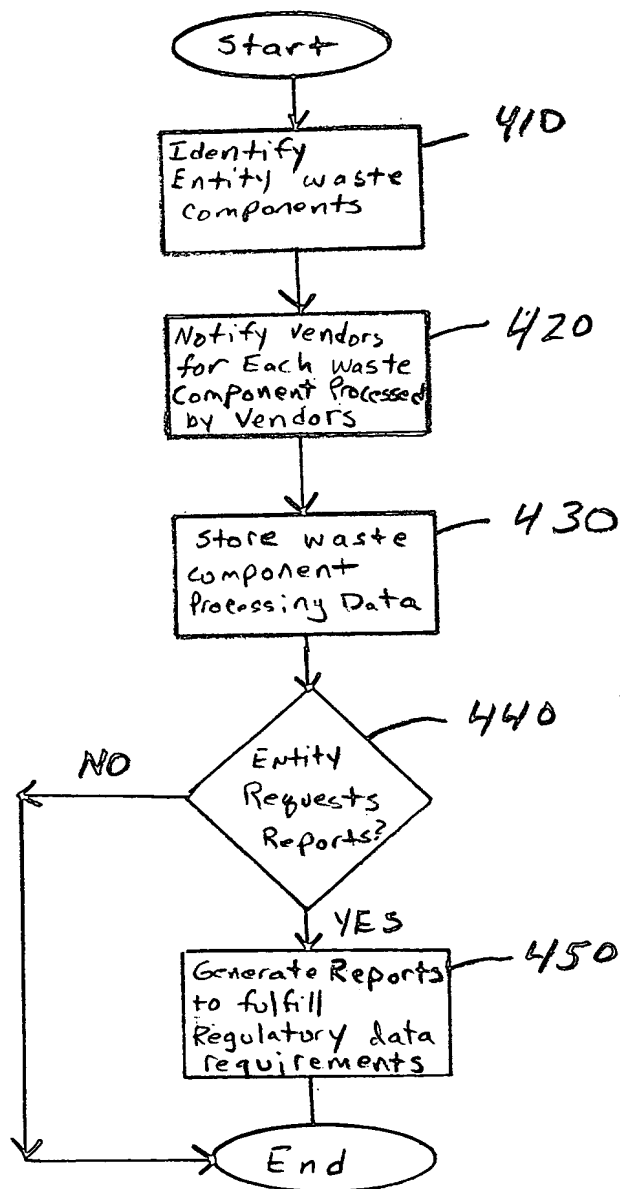


Fig. 4



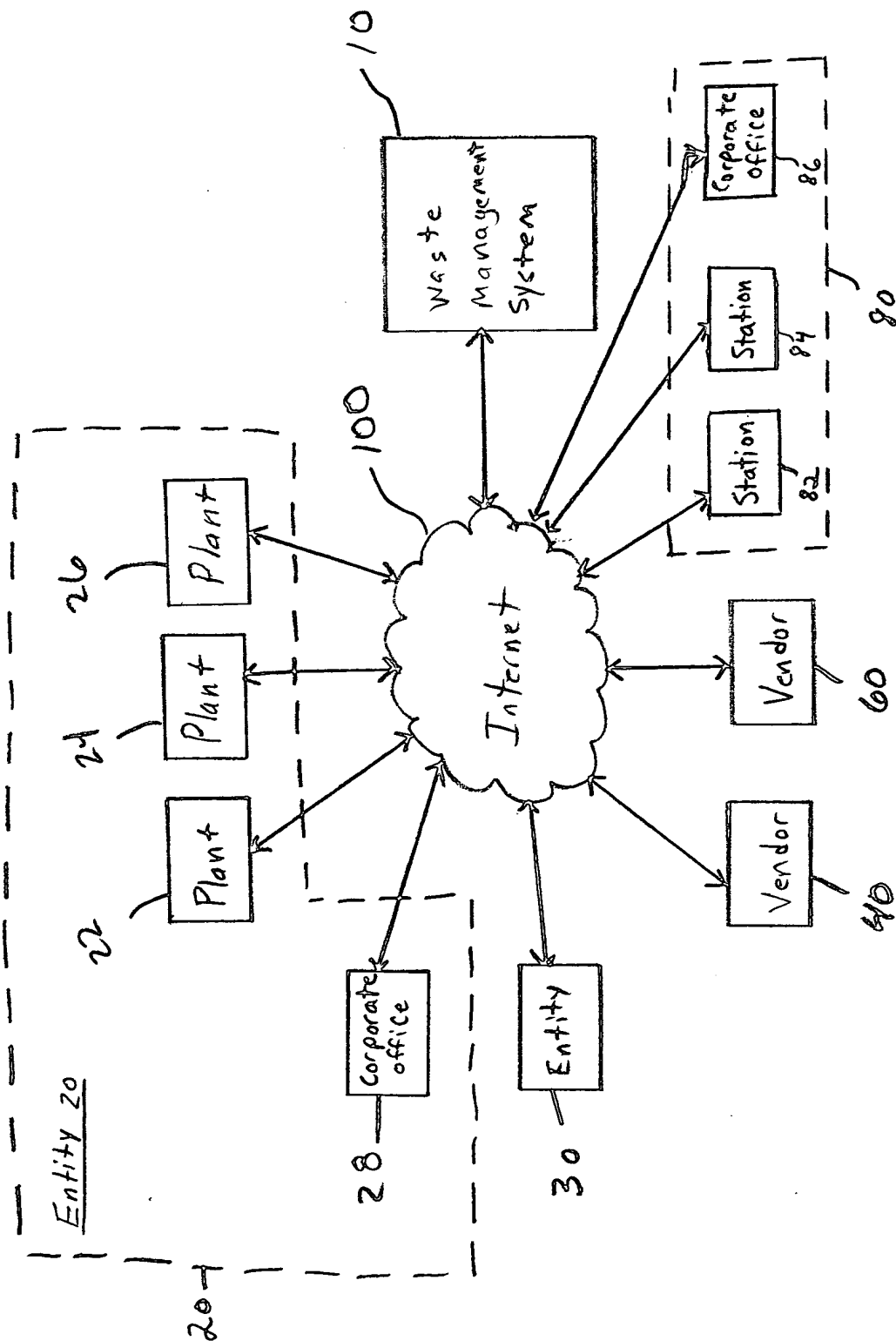


Fig. 6

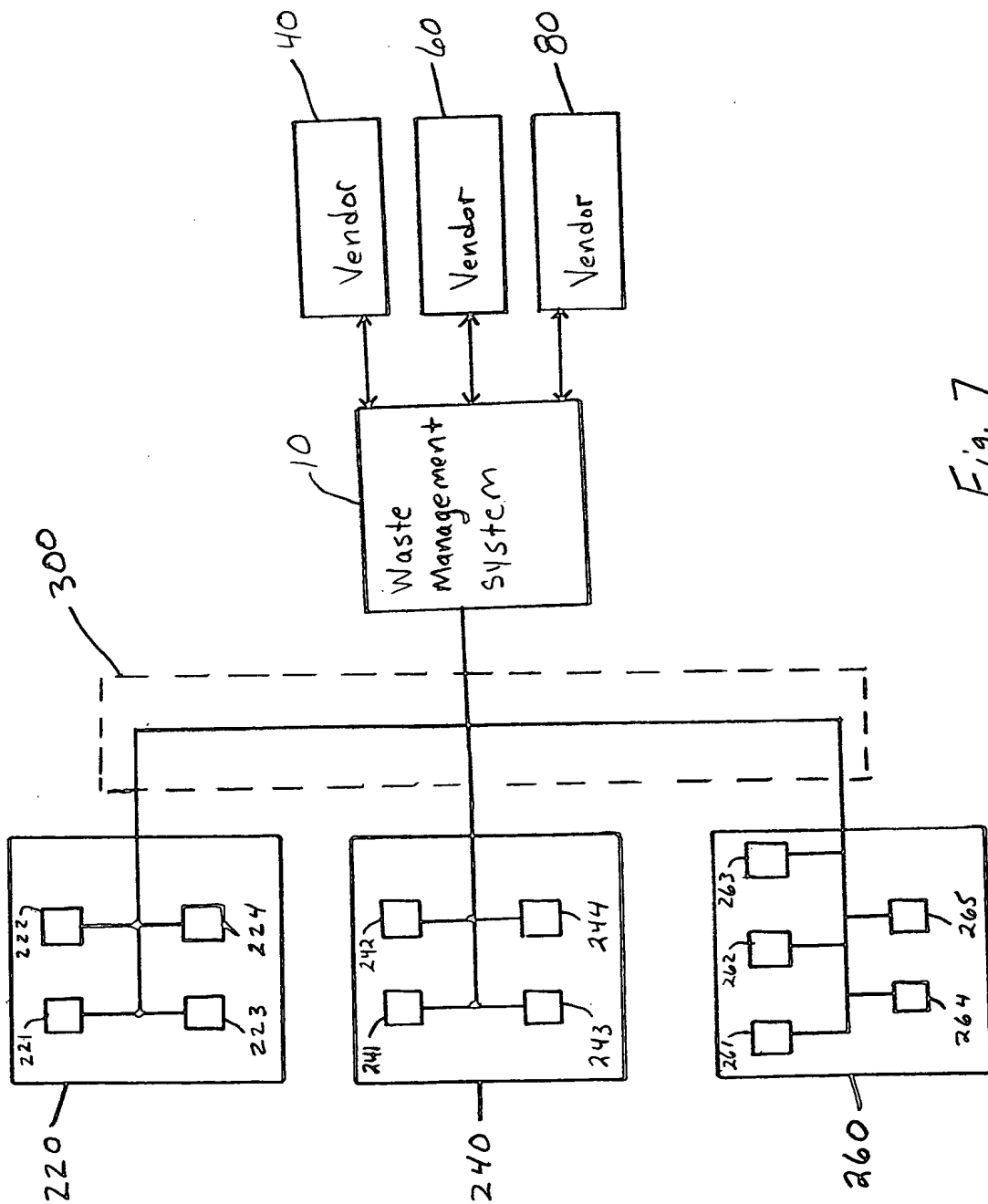


Fig. 7

03000999.070901

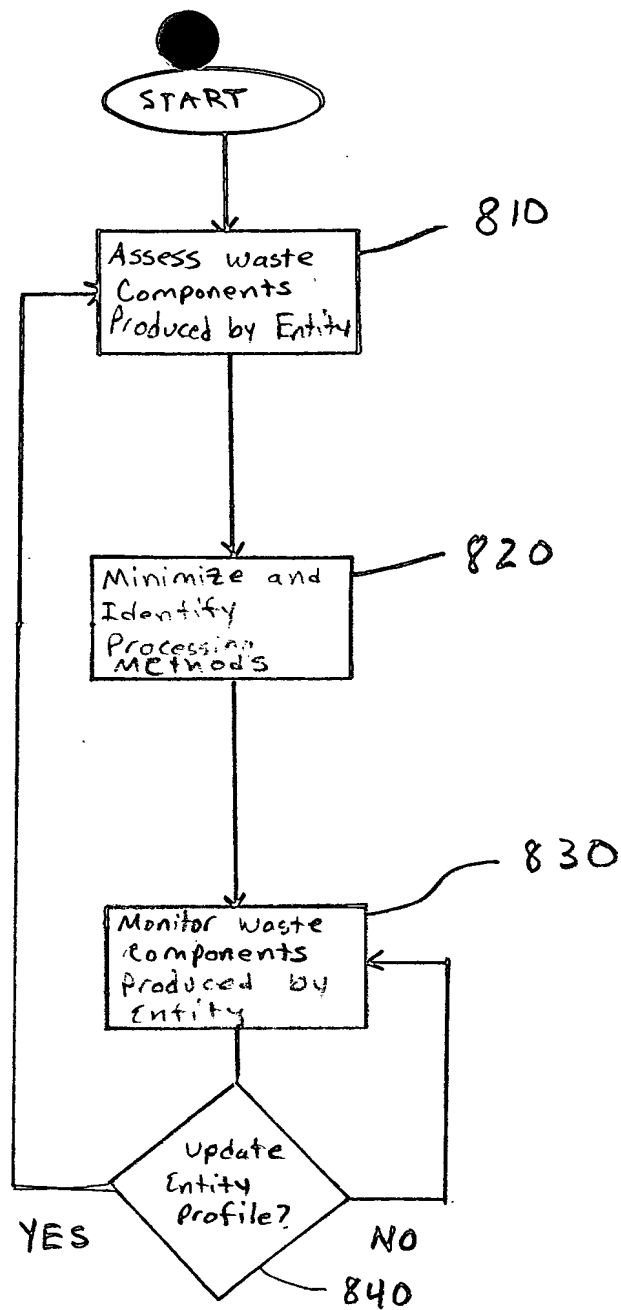


Fig. 8A

09900989.070901

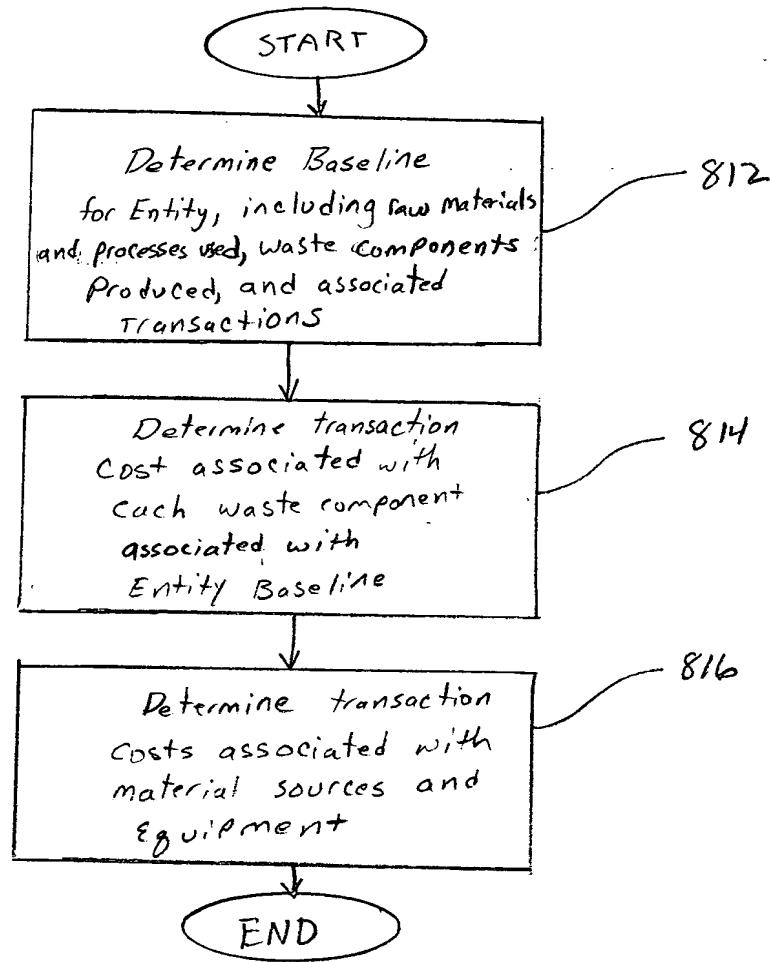


Fig. 8B

TD5020 63600660

850

854

|                       |                |
|-----------------------|----------------|
| Plant Name:           | Smith Plant    |
| Plant Number:         | 166            |
| Location:             | Holland, MI    |
| Contact Name:         | John Doe       |
| Contact Phone Number: | (616) 555-1234 |

Plant Name:  
Plant Number:  
Location:  
Contact Name:  
Contact Phone Number:

856

858

860 862 864

866

868

870

872

874

876

878

| Waste-stream Number | Waste-stream Name | Total 6 Month Volume for January 2000 - June 2000 | Units | Pick-Up Frequency (Number of Pulls) | Treatment/Disposal/Recycle Method | Constituents (Hazardous Waste) | Current Vendor & Location | Current Transporter | Container Number & Type, Choose From List, Indicate O for Owned or L for Lease | Total Monthly Costs for Leased Containers/Equipment | Unit Disposal Costs/Rebate | Unit Trans Costs | Total Costs for January - June 2000 |
|---------------------|-------------------|---|-------|-------------------------------------|-----------------------------------|--------------------------------|---------------------------|---------------------|--|---|----------------------------|------------------|-------------------------------------|
| 6                   | Cardboard         | 8   | T     | 2x/year                             | R                                 | NH                             | ABC Grand Rapids          | ABC Grand Rapids    | (1) Trailer - L  | Included  | \$0.00                     | \$90.00/load     | \$180.00                            |
| 21                  | Plant Trash       | 312.74  | T     | 1x/week                             | L                                 | NH                             | ABC Grand Rapids          | ABC Grand Rapids    | (2) Compactors - O   | NA  | \$25.20                    | \$58/load        | \$11,769.88                         |
|                     | Holland Facility  |   |       | 1.5x/week                           |                                   |                                | Grand Rapids              | Grand Rapids        | (2) Roll-off Boxes - O   | NA  | \$25.20                    | \$58/load        |                                     |

Fig. 8C



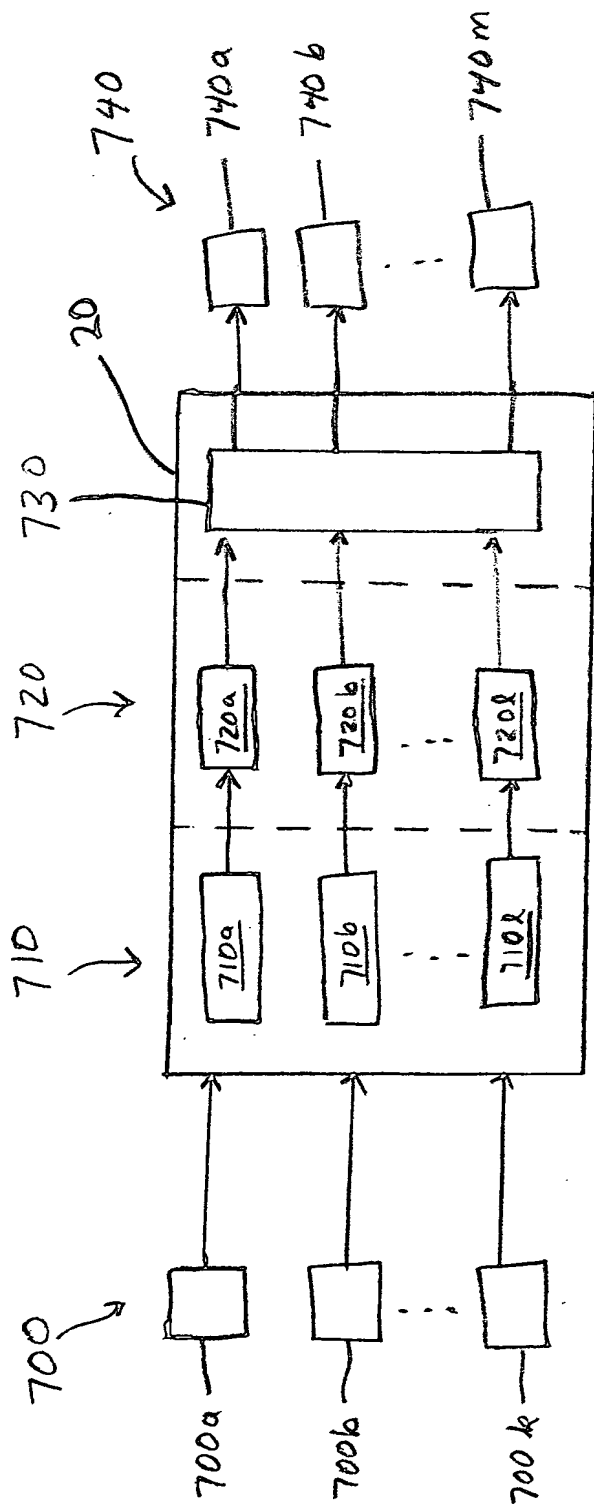


Fig. 8D

**THE UNIVERSITY OF CHICAGO**

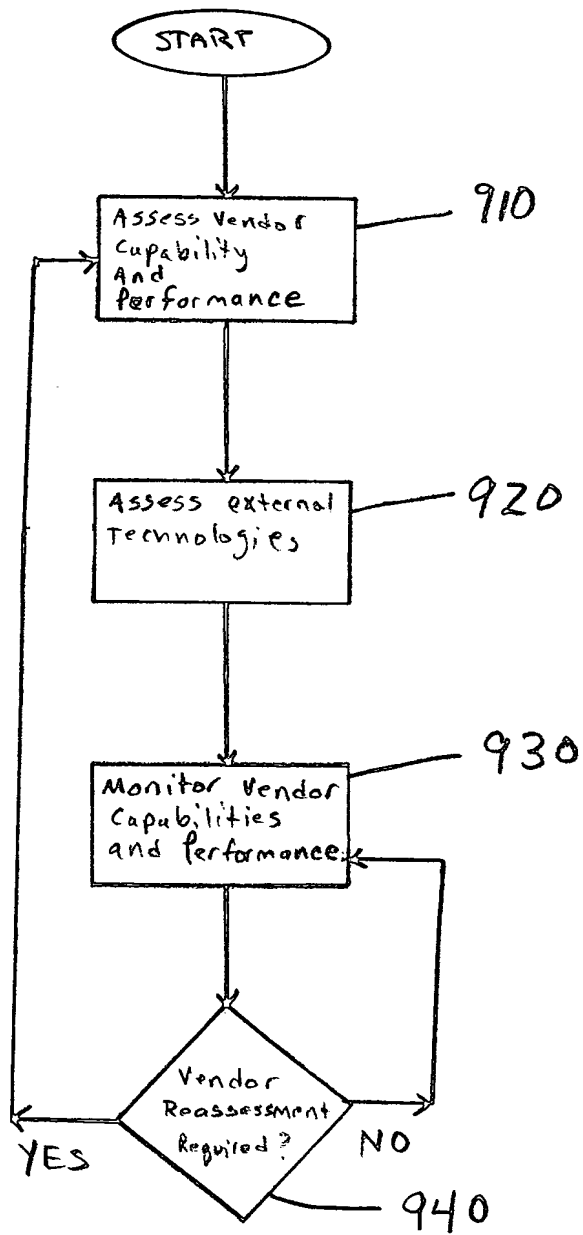


Fig. 9

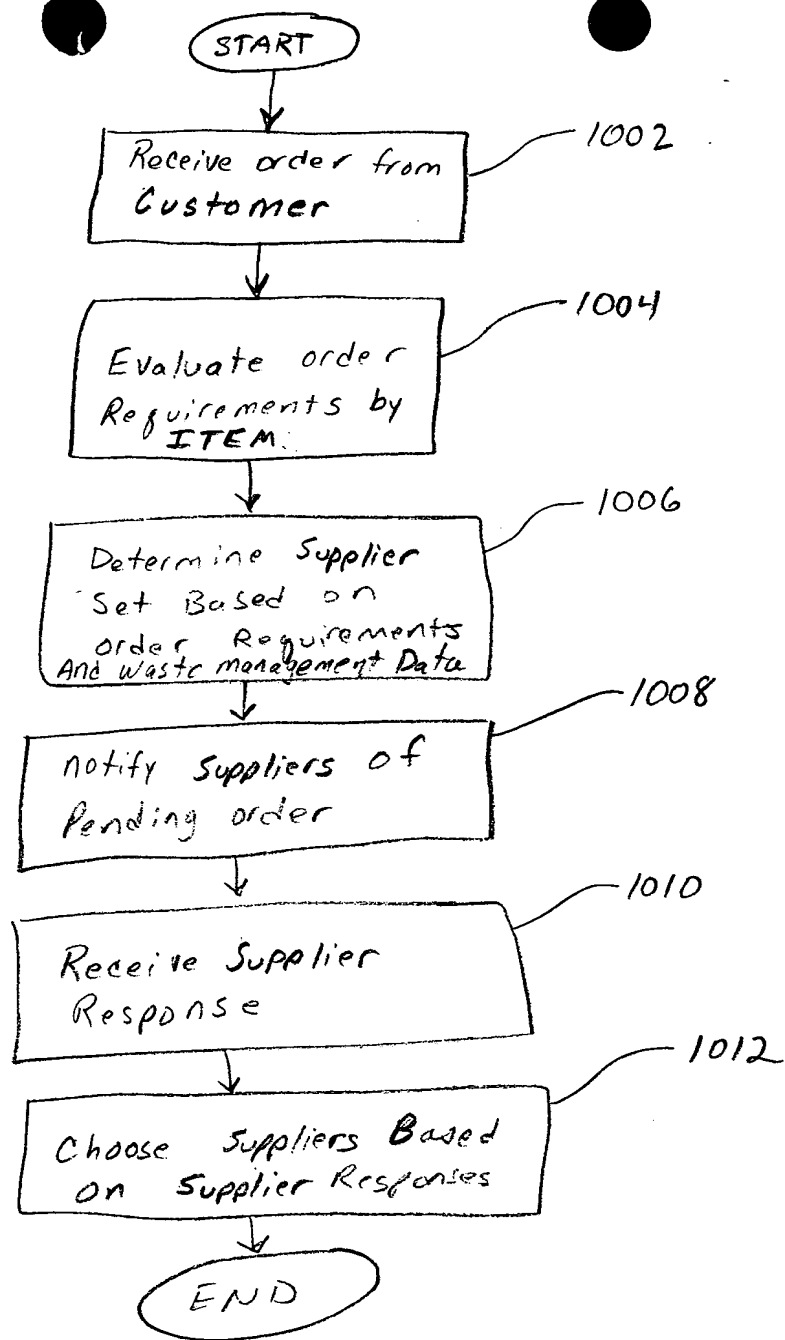
[illegible]

Fig. 10A

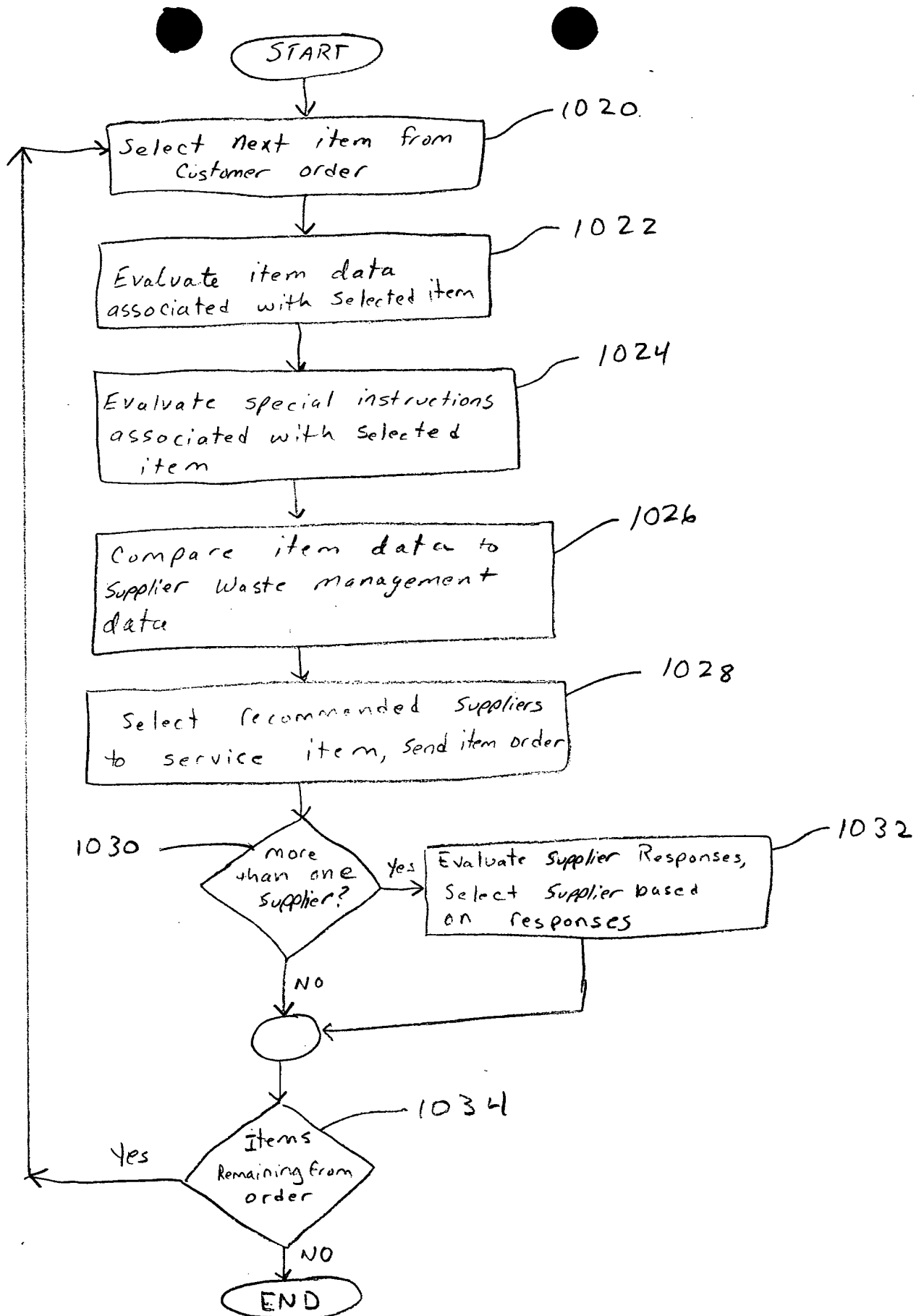
[illegible]

Fig. 10B

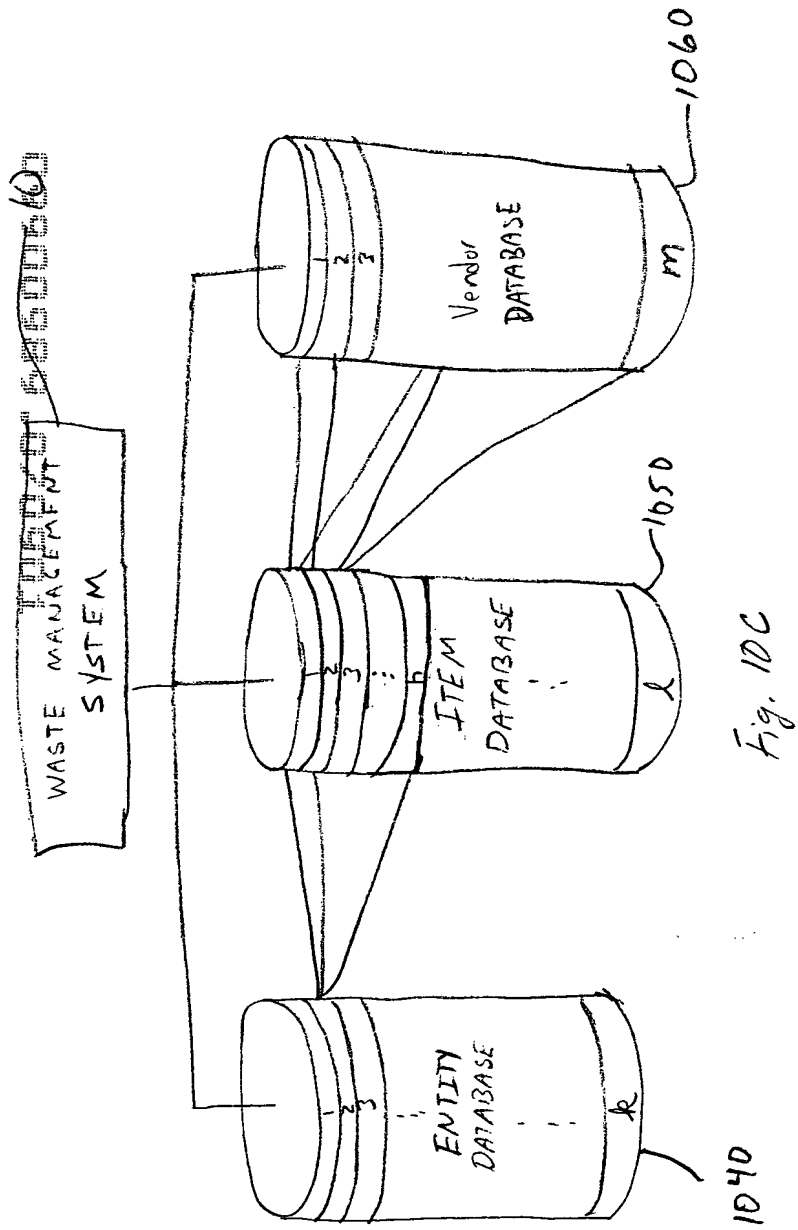


Fig. 10C

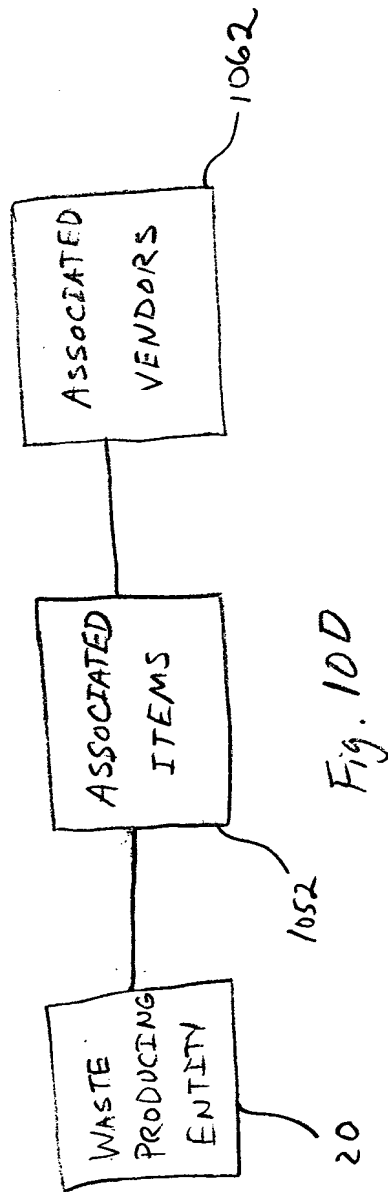


Fig. 10D

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File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address http://ngen\_ec3/interactive/main.jsp?page=internal/company/pgCompany&tbCmpyId=&tbCmpyName=&\_hdSearch=search Go Links

**Heritage Interactive**

Matt Ruel  
Monday, May 21, 2001  
Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Company List

Company Number:  Company Name:  Search

New Company

1 to 6 of 6

| Number | Company Name        | Org Structure Name           |
|--------|---------------------|------------------------------|
| 3      | Delphi              |                              |
| 1      | DUMMY               | DUMMY                        |
| 7      | Modern Disposal     | Corporate                    |
| 4      | Rav's Manufacturing |                              |
| 6      | sfdlki              |                              |
| 5      | Terry Test Co. Inc. | Terry International Holdings |

Done Local Intranet

Fig. 11

106070" 68600660

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File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address [http://ngen\\_ec3/interactive/main.jsp?page=internal/company/pgCmpyHierarchy&\\_hdSearch=true&cbCompanyID=17](http://ngen_ec3/interactive/main.jsp?page=internal/company/pgCmpyHierarchy&_hdSearch=true&cbCompanyID=17) Go

Heritage Inter@tive

Matt Ruel  
Thursday, June 14, 2001  
[Log Off](#) | [Feedback](#) | [Customer Support](#)

[Quick View](#) [Customer](#) [Item Setup](#) [Order](#) [Supplier](#) [Reporting](#) [Financial](#) [Admin](#)

[Company](#) [Company Hierarchy](#) [Customer](#) [Service Site](#) [Contract](#)

Company Hierarchy

1104 1230

Select Company:

Acme Manufacturing 1202 Search 1204

Service Site Company Hierarchy

Acme Manufacturing 1212 1210  
Acme Plant # 1 1214  
Acme Plant # 2 1216

Customer Company Hierarchy

Acme Manufacturing 1220  
Acme Billing Office 1224

New Service Site Company Level  
New Customer Company Level

Local intranet

Fig. 12

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address http://ngenec2/interactive/main.jsp?page=internal/customer/pgCustomer

Heritage Inter@tive

Matt Ruel  
Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Customer List

Customer Number:  Customer Name:  Company:

Street Address:  City:  State:  Search

New Customer 1310 1314 1316 1 to 10 of 45

| Number | Customer Name               | Company | Street Address       | Location      | Updated    |
|--------|-----------------------------|---------|----------------------|---------------|------------|
| 0      | ---                         | Delphi  |                      |               | 05/10/2001 |
| 17     | DELPHI AUTOMOTIVE - PLANT 2 | Delphi  |                      |               | 05/10/2001 |
| 2      | Delphi Automotive Systems   | Delphi  |                      |               | 05/10/2001 |
| 8      | Delphi Chassis Division-GMC | Delphi  | 2701 Home Avenue     | Dayton, OH    | 05/10/2001 |
| 9      | Delphi Chassis Systems      | Delphi  | 1420 Wisconsin Blvd. | Dayton, OH    | 05/18/2001 |
| 4      | Delphi Chassis Systems      | Delphi  | 2000 Forrer Blvd.    | Kettering, OH | 05/10/2001 |

Done Local Intranet

Fig. 13A



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File Edit View Favorites Tools Help

Heritage Inter@tive

Matt Ruel  
Monday, May 21, 2001  
Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company Company Hierarchy Customer Service Site Contract

Service Site List

Service Site Name:  Service Site ID:

EPA ID:  City:  State:

New Service Site  1 to 10 of 73

| ID | Name                            | Short Name | EPA ID       | Location      |
|----|---------------------------------|------------|--------------|---------------|
| 0  | ---                             | --         |              |               |
| 1  | --                              | --         |              |               |
| 12 | DELPHI                          | unknown    |              | Kettering, OH |
| 13 | DELPHI/HERITAGE - COLUMBUS, OH  | --         |              | Columbus, OH  |
| 14 | DELPHI/HERITAGE - KETTERING, OH | DHK        | OHD004255410 | Kettering, OH |
| 15 | DELPHI - NEEDMORE RD, DAYTON    | --         |              | Dayton, OH    |
| 16 | DELPHI/HERITAGE - KOKOMO, IN    | UNKNOWN    |              | Kokomo, IN    |
| 17 | DELPHI - SANDUSKY, OH           | --         |              | Sandusky, OH  |
| 18 | DELPHI - ANDERSON, IN           | --         |              | Anderson, IN  |

Local intranet

Fig. 13B

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File Edit View Favorites Tools Help

Heritage Inter@ctive

Matt Ruel  
Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company Company Hierarchy Customer Service Site Contract

Service Site

Return to List | Details | Contacts | Addresses | Supplier Use

Save Cancel

\* Service Site Name: DELPHI 1342

\* Service Site Short Name: unknown 1343

\* Status: Active 1344

\* Customer: Delphi Chassis Systems 1346

\* Company: Delphi 1348

Corporate Company: <none> Find...

Reporting Status Code: <none> Find...

NAICS Code: 1350

SIC Code: 1352

EPA ID:

Service Site Ref Code:

Special Instructions:

Save Cancel

Local intranet

Fig. 130





Quick View

Customer

Item Setup

Order

Supplier

Reporting

Financial

Admin

Wastestream | Item | Scale | Charge Set

## Wastestream

Return to List | Details | Physical Characteristics | Constituents | EPA Haz Codes | State Haz Codes | Supplier Use

Wastestream #: 2

Common Name: 120-12 CHROME DEBRIS

Service Site: --

Save

Cancel

Wastestream #:

2

Wastestream Reference Code:

\* Common Name:

120-12 CHROME DEBRIS

\* Service Site:

DOT Shipping Name:

OTHER REGULATED SUBSTANCES, SOLID, N.O.S.

DOT Packing Group:

OTHER REGULATED SUBSTANCES, SOLID, N.O.S. (III)

☐ LDR Required☒ Reportable Quantity

Regulatory Body Code:

EPA Form:

B319: OTHER WASTE INORGANIC SOLIDS (SPECIFY IN COMMENTS)

EPA Source:

A22: A22

LDR Statement:

&lt;none&gt;

EPA Haz List Type:

Unit of Measure:

&lt;none&gt;

ERG Number:

171

Estimated Annual Volume Generated:

0

Special Handling Description:

Specific Gravity Liquid:

0

Specific Gravity Solid:

0

Technical Description:

(CHROME DEBRIS)

Wastestream Comments:

Reevaluation Date:

(mm/dd/yyyy)

Last Evaluation Date:

(mm/dd/yyyy)

Save

Cancel

Fields marked with an asterisk (\*) are required.

Fig. 15

Back

Forward

Stop

Refresh

Home

Search

Favorites

History

Mail

Print

Edit

Discuss

Address [http://hgenec2/interactive/main.jsp?page=internal/wastestream/pgWSPhysicalChar&\\_bWsnbr=&\\_hdSearch=search&\\_tbSite=&\\_tbName=&\\_tbR](http://hgenec2/interactive/main.jsp?page=internal/wastestream/pgWSPhysicalChar&_bWsnbr=&_hdSearch=search&_tbSite=&_tbName=&_tbR)

Links [Demo - Internal](#) [Demo External](#) [Development Page](#) [Production - External](#) [Production - Internal](#) [RTS-Production](#)

Quick View

Customer

Item Setup

Order

Supplier

Reporting

Financial

Admin

Wastestream

[Return to List](#) [Details](#) [Physical Characteristics](#) [Constituents](#) [EPA Haz Codes](#) [State Haz Codes](#) [Supplier Use](#)

Wastestream # 2 ~ 1502  
Common Name: 120-12 CHROME DERRIS - 1504  
Service Site: -- ~ 1506

Add Characteristic

1 to 11 of 11

1614

| Characteristic                                     | Value        |
|--|--------------|
| <input checked="" type="checkbox"/> ASH_PCT ~ 1618 | 0.0          |
| <input type="checkbox"/> BOILING_POINT             | 0.0          |
| <input type="checkbox"/> COLOR                     |              |
| <input type="checkbox"/> DENSITY                   |              |
| <input type="checkbox"/> GENERATING_PROCESS        | PLATING LINE |
| <input type="checkbox"/> ODOR                      |              |
| <input type="checkbox"/> PHYSICAL_STATE            | SOLID        |
| <input type="checkbox"/> POWDER_PCT                | 0.0          |
| <input type="checkbox"/> SLUDGE_PCT                | 0.0          |
| <input type="checkbox"/> SOLIDS_PCT                | 0.0          |
| <input type="checkbox"/> SULFUR_PCT                | 0.0          |

Delete Checked

Done

1612

← 1600

Fig. 16

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File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address [enec2/Interactive/main.jsp?page=internal/wastestream/pgw/SPPhysCharDetails&hdw/SID=40&hdw/SPPhysCharID=256&tbw/sNbr=&hdSearch=se](#)

Links [Demo - Internal](#) [Demo External](#) [Development Page](#) [Production - External](#) [Production - Internal](#) [RTS-Production](#)

**Heritage Interactive** Matt Ruel  
Tuesday, May 22, 2001  
[Log Off](#) | [Feedback](#) | [Customer Support](#)

[Quick View](#) [Customer](#) [Item Setup](#) [Order](#) [Supplier](#) [Reporting](#) [Financial](#) [Admin](#)

Wastestream > Physical Characteristics

Return to List

Save Cancel

Wastestream #: 2  
Common Name: 120-12 CHROME DEBRIS  
Service Site: ---

\* Characteristic: ASH\_PCT  
Question: 0  
Answer Value: 0.0

Save Cancel

Fields marked with an asterisk (\*) are required.

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Done

1722

1700

1502

1504

1506

1720

1724

Fig. 17

1800

Heritage Inter@tive

Quick View

Customer

Item Setup

Order

Supplier

Reporting

Financial

Admin

Wastestream

Wastestream | Item | Scale | Charge Set

Return to List | Details | Physical Characteristics | Constituents | EPA Haz Codes | State Haz Codes | Supplier Use

Address: http://ngenec2/interactive/main.jsp?page=internal/wastestream/pgWSEPAHazCodes&dwSID=40&lbwslNr=&hdSearch=search&tbSite=&tbName=&tbRelCode=

Links: Demo Internal Demo External Development Page Production External Production Internal RITS Production

Back Refresh Home Search Favorites History Mail Print Edit Discuss

Matt Ruel

Tuesday, May 22, 2001

Log Off | Feedback | Customer Support

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Add EPA Hazard Code

Hazard Code: 1812

Haz Code Name: 1814

Search

Close

1818

1 to 10 of 568

1820

| Hazard Code | Hazard Code Name     |
|-------------|----------------------|
| D000        | SYS_FILL             |
| D001        | EPA IGNITABLE WASTE  |
| D002        | EPA CORROSIVE WASTE  |
| D003        | EPA REACTIVE WASTE   |
| D004        | TOX. CHARG. ARSENIC  |
| D005        | TOX. CHARG. BARIUM   |
| D006        | TOX. CHARG. CADMIUM  |
| D007        | TOX. CHARG. CHROMIUM |
| D008        | TOX. CHARG. LEAD     |
| D009        | TOX. CHARG. MERCURY  |

1806

1808

1802

Add

Remove

Display Order

Save

Cancel

D004(49) TOX. CHARG. ARSENIC

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Done



Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address <http://hgenec2/interactive/main.jsp?page=internal/wastestream/pgwvStateHazCodes&hwSID=40&tbwvNbr=&hdSearch=search&tbSite=&tbName=&tbRefCode=>

Links Demo Internal Demo External Development Page Production External Production Internal Production

**Heritage Inter@ctive**

Matt Ruel  
Tuesday, May 22, 2001

Log Off | Feedback | Customer Support

Wastestream: Item Scale Charge Set

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream

Return to List Details Physical Characteristics Constituents EPA Haz Codes State Haz Codes Supplier Use

1902

1906

1908

Add Remove

Display Order

Save Cancel

1910

1912

1914

1916

1918

1920

1 to 10 of 10

State/Province(s) MICHIGAN

Hazard Code

Haz Code Name

Search Close

| Hazard Code | Hazard Code Name |
|-------------|------------------|
| 021L        | ?                |
| 029L        | ?                |
| ASBE        | ?                |
| DEBR        | ?                |
| ELLB        | ?                |
| NHCS        | ?                |
| POWD        | ?                |
| SLUD        | ?                |
| UNIV        | ?                |
| VNHS        | ?                |

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Fig. 19

206020 69500550

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File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Discuss

Address: http://hgenec2/interactive/main.jsp?page=internal/wastestream/pgw/SupplierUse&hdwSID=40&\_tbW/sNbr=&\_hdSearch=search&\_tbSite=&\_tbName=&\_tbRelCo

Links: Demo-Internal Demo External Development Page Production External Production Internal RTS-Production

Heritage Interactive

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Tuesday, May 22, 2001  
Log Off Feedback Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Change Set

Wastestream

Return to List Details Physical Characteristics Constituents EPA Haz Codes State Haz Codes Supplier Use

Wastestream #: 2 1502 1504 2009 2006 2008

Common Name: 120-12 CHROME DEBRIS

Service Site: 1506 2010 2004 2002 1 to 1 of 1

Add Supplier Location

| Supplier                             | Location                             | Code   | Last Activity |
|--------------------------------------|--------------------------------------|--------|---------------|
| Heritage Environmental Services, LLC | Heritage Environmental Services, LLC | 120-12 | 08/08/2000    |

©2001 Heritage Environmental Services, LLC

POWERED BY HERITAGE

Done

2001

← 2000

Fig. 20

105020 68600660

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File Edit View Favorites Tools Help

Back Forward Stop Refresh Home

Search Favorites History

Mail Print Discuss

Address http://hgenec2/interactive/main.jsp?page=internal/wastestream/pgWSSupplierUseDetails&hwSID=40&\_bWvNb=&\_hdSearch=search&\_bSite=&\_bNa

Links Demo - Internal Demo External Development Page Production - External Production - Internal RTS: Production

Heritage Inter@ctive

Matt Ruel

Tuesday, May 22, 2001

Log Off Feedback Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Wastestream > Supplier Use

Return to List

Wastestream #: 2 1502 1504

Common Name: 120-12 CHROME DEBRIS

Service Site: 1506

Save Cancel

\* Supplier Location: Find: 2102

Handling Code: 2104

Treatment Method: 2106

\* Active: Yes No 2108

\* Last Activity Date: (mm/dd/yyyy) 2110

\* Supplier Wastestream Code:

Default System Type Code:

Default Treatment Method Code:

Supplier Approval Code:

Save Cancel

Done

2100

Fig. 21

31

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address [main.asp?page=internal/item/pgLst&hdItemID=75&hdSearch=search&tbProdCatName=&tbItemName=&tbWSNbr=&tbSvcSiteName=](#) Go

Links [Demo - Internal](#) [Demo External](#) [Development Page](#) [Production - External](#) [Production - Internal](#) [RTS Production](#)

HERITAGE INTER@TIVE

Log Off Feedback Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Item List

Item Name:  Product Category:  Service Site:  Wastestream Nbr:

2212 2216 1 to 10 of 74 2214 2218 2220 2221

| Item Name                       | Service Site                                  | Product Category | Wastestream Nbr | Contract ID |
|---------------------------------|---|------------------|-----------------|-------------|
| Bulk Composite Non-Haz - 120-21 | DELPHI CHASSIS SYSTEMS - 361                  | Hazardous Waste  | 23              | 1           |
| Caustic Sludge                  | DELCO ELECTRONICS - 519                       | Special Waste    | 6               | 2           |
| Chrome Filter Paper             | DELPHI CHASSIS NEEDMORE - 508                 | Special Waste    | 34704-9         | 2           |
| Chrome Sludge                   | DELPHI CHASSIS NEEDMORE - 508                 | Special Waste    | 7               | 2           |
| Drained Hydraulic Oil Filters   | Delphi Interior Systems - 1012                | Special Waste    | 61378-2         | 2           |
| Filter Sand Media               | DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS-520 | Hazardous Waste  | 3               | 1           |

Done

Local intranet

32

Fig. 22

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Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address: http://hgenec2/interactive/main.jsp?page=internal/item/pgEdit&hdItemID=75&hdSearch=search&tbProdCatName=&tbItemName=&tb

Link: Demo Internal Demo External Development Page Production External Production Internal R1S Production

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

### Item

Return For Use Item Details Item Price Suppliers Dependent Items

Save Copy Item Cancel

Parent Contract Item: <none> Find

\* Item Name: Bulk Composite Non-Haz - 120-21

\* Item Description: Bulk Composite Non-Haz

\* Product Category: Hazardous Waste Find

\* Charge Type: Disposal

\* Active: Yes No

\* Bulk: Yes No

\* Prebill Flag: Yes No

\* Display on Catalog: Yes No

Contract Item Template: No

Image Filename: Find

Service Site: DELPHI CHASSIS SYSTEMS - 361 Find

Wastestream: 2-BULK COMPOSITE NON-HAZ Find

Contract: Delphi - 11506

Default Quantity:

Item Ref Code: 2

#### Dependent Items

| Item ID | Item Name               | Item Description |
|---------|-------------------------|------------------|
| 76      | Freight Charge - 120-21 | Freight Charge   |

Save Copy Item Cancel

Fields marked with an asterisk (\*) are required.

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06/02/01 09:00:00

324

2326

Fig. 23

2360

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File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Discuss

Address [an.jsp?page=internal/item/pgPrice&hdItemID=75&\\_hdSearch=search&\\_ibProdCatName=&\\_ibItemName=&\\_ibSvcSiteName=](#) Go

Links [Demo - Internal](#) [Demo External](#) [Development Page](#) [Production - External](#) [Production - Internal](#) [RTS-Production](#)

Quick View Customer Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Item

Return To List Item Details Item Price Suppliers Dependent Items

Item Name: Bulk Composite Non-Haz - 120-21 — 2213 — 2406 — 2408

Change the Price for this item

Unit of Measure Scale:  Unit of Measure:  Price:  \* Eff Start Date:  Percent of Parent:

Save Cancel

Price History

| Price                              | Percent of Parent | Unit of Measure Scale | Start Date | Unit of Measure |
|------------------------------------|-------------------|-----------------------|------------|-----------------|
| <input type="checkbox"/> \$30.0000 |                   |                       | 05/09/2001 | TON             |

Delete Checked: ☐ Records may only be deleted if the Effective Start Date has not passed.

2402 2424 2426 2428

2401

2412 2415 2418 2414

1 to 1 of 1

Local intranet

Fig. 24

Fig. 25



Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Discuss

Address [http://hgenac2/interactive/main.jsp?page=internal/item/pgSupplItemCostEdit&ItemId=75&hdSearch=search&tbProdCatName=&\\_tblite](http://hgenac2/interactive/main.jsp?page=internal/item/pgSupplItemCostEdit&ItemId=75&hdSearch=search&tbProdCatName=&_tblite) Go

Links Demo - Internal Demo External Development Page Production - External Production - Internal RTS-Production

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

WasteStream Item Scale Charge Set

Item > Item Cost

Return To List

Item Name: Bulk Composite Non-Haz - 120-21

Change Supplier Information or Add Cost

Supplier: Heritage Environmental Services, LLC

Unit of Measure: <none>

Cost: 2600

Effective Start Date: 2614

Primary Choice: Yes No

Active: Yes No

Disposal Facility: 2602

Cost: 2604

Effective Start Date: 2608

Unit of Measure: 2624

Eff Start Date: 05/09/2001

Unit Of Measure: TON

Cost: \$30.0000

Fields marked with an asterisk (\*) are required.

Done Local intranet

Fig. 26



T06020" 68600660

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File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss Address Links

Heritage Inter@tive

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Wednesday, May 23, 2001  
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Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup Transporter Disposal Facility?

Supplier List

Supplier Name:  2706 2704

New Supplier  2708 1 to 9 of 9

Supplier

...

Allied Waste

AWT Transfer, Inc.

Heritage Environmental Services, LLC

Heritage Laboratory Services, LLC

Modern Disposal Services, Inc

Onyx Industrial Services, Inc

Robbie D. Wood, Inc.

The Environmental Quality Company

Done Local intranet

Fig. 27

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Address Links

Heritage Inter@tive

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Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup Transporter Disposal Facilities

Transporter List

2802 2804 2806 2808

Transporter Name: DOT ID: EPA ID: Haz Hauling Class: Search

2800

2819

2818

2820

1 to 10 of 25

| Name                                | DOT ID       | EPA ID       | Haz Hauling Class |
|-------------------------------------|--------------|--------------|-------------------|
| ABC Transport                       | DOT234234    | IN12345632   | L                 |
| Action Resources                    |              | ALR000007237 | Unknown           |
| AUTUMN INDUSTRIES, INC.             |              | OHD986974780 | Unknown           |
| AWT TRANSFER, INC.                  |              | OHD987002185 | Unknown           |
| AWT TRANSFER, INC.                  |              | OHD987002185 | UNKNOWN           |
| BEELMAN TRUCKING                    |              | ILD007814825 | Unknown           |
| BFI - HUNTSVILLE, AL                |              | N/A          | Unknown           |
| DART TRUCKING COMPANY, INCORPORATED |              | OHD009865825 | Unknown           |
| EQ INDUSTRIAL MAINTENANCE           |              | MI0000131292 | Unknown           |
| EQ Industrial Services              | MI0000135292 | MI0000135292 | Unknown           |

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Fig. 28

TD6020\*68600660

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File Edit View Favorites Tools Help

Back Address Links

Heritage Inter@tive

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Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup Transporter Disposal Facility

Transporter

Return To List Details

Transporter Name: AWT TRANSFER, INC.

Save Cancel

\* Parent Supplier Location: Heritage Environmental Services, LLC - St. Paris, OH

\* Transporter Name: AWT TRANSFER, INC.

\* Haz Hauling Class: Unknown

Dot ID:

Epa ID: OHD987002185

\* Active: Yes ☒ No ☐

\* Approved: Yes ☒ No ☐

Save Cancel

Done Local Intranet

2916

2918

2902

2906

2908

2910

2912

2914

2900

Fig. 29

706020" 68600650

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Address Links

Heritage Inter@ctive

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Wednesday, May 23, 2001  
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Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup Transporter Disposal Facility

Disposal Facility List

Disposal Facility Name: EPA ID: Search

New Disposal Facility

1 to 10 of 26

| Facility Name                      | Facility Type Code | EPA ID       |
|------------------------------------|--------------------|--------------|
| ALLIED WASTE                       | TSD                |              |
| ALLIED WASTE                       | TSD                |              |
| Brent Run Landfill                 | LANDFILL           | MID985585454 |
| Broadhurst Environmental           | LANDFILL           | broadhurst   |
| CWM CHEMICAL SERVICES, INC.        | TSD                | NYD049836679 |
| EQ RESOURCE RECOVERY, INC.         | TSD                | MID060975844 |
| EQ TRANSFER & PROCESSING           | TSD                | MIR000033969 |
| EVERGREEN - WASTE MANAGEMENT       | SUB D              | 03-2980      |
| HERITAGE ENVIRONMENTAL             | TSD                | IND093219012 |
| HERITAGE ENVIRONMENTAL - Don't Use | TSD                | IND093219012 |

Done Local intranet

Fig. 30

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Address Links

Heritage Inter@ctive

Matt Ruel  
Wednesday, May 23, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Disposal Facility

Return To List Details

Transporter Name: HERITAGE ENVIRONMENTAL SERVICES, LLC

3106 Saved Cancel 3108 3102

\* Parent Supplier Location: Heritage Environmental Services, LLC - Heritage Environmental Services, LLC

\* Disposal Facility Name: HERITAGE ENVIRONMENTAL SERVICES, LLC 3104

\* Facility Type Code: TSD 3106

Epa ID: IND093219012 3108

Landfill ID: 3110

Oilburner ID: 3102

State Reg ID: RRIN03 3104

Save Cancel

Done Local Intranet

Fig. 31

**Heritage Inter@tive**

Address: http://muel/interactive/main.asp?page=internal/order/ppCatalog

Order Status Waste Profile Reports Knowledge My Account

Quick View Catalog

Select Catalog

Service Site: [DELPHI CHASSIS SYSTEMS - 361]

Product Category: Hazardous Waste

Search Catalog:

[Go]

| Item #   | Description                     | Unit Price | Unit           |
|----------|---------------------------------|------------|----------------|
| Order 75 | Bulk Composite Non-Haz - 120-21 | \$175.00   | 55 GALLON DRUM |
| Order 12 | Grinding Swarf                  | \$30.00    | TON            |
| Order 14 | Oil Sludge                      | \$30.00    | TON            |

Shopping Cart: You have no items in your shopping cart.

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Navigation: Home Refresh Stop Back Forward Search Favorites History Mail

Language: English Messages

System: Microsoft Internet Explorer

Date: Friday, June 8, 2001

User: Matt Ruel

Customer Support

2

3200

3320

3 314

Fig. 33

706020" 68600660

Heritage Inter@ctive - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Size Print Discuss Messenger Go Links

Address http://mual/inter@ctive/main.jsp?page=internal/order/ppServiceOrderDetails

Heritage Inter@ctive

Quick View Catalog Order Status Waste Profile Reports Knowledge My Account

Friday, June 8, 2001 Log Off | Feedback | Customer Support

Review Enter Details Complete

Please enter the following service order details.

|                    |  |
|--------------------|--|
| Service Order #118 | Service Site: DELPHI CHASSIS SYSTEMS - 361   |
|                    | Disposal Facility: Heritage Environmental Services, LLC - Cherokee Run - Bellefontaine |
|                    | Transporter: Heritage Environmental Services, LLC - St. Paris, OH                      |
|                    | General Supplier:  |
| Show Items         | * Begin Service Date: (mm/dd/yyyy) 3408  |
|                    | End Service Date: (mm/dd/yyyy) 3410  |
|                    | * Purchase Order # 3412 Release # 3414   |
|                    | Special Instructions: 3418   |

Local Manifest and Drum Label printing will be accessible through the Order Status page.

☐ Send Manifest and Drum Labels to my site 1 week prior to shipping

☐ Store this order as a standard order to reuse - Name: 3420

☒ Make this a recurring order

<<< Previous Next >>>

Done Start Microsoft Outlook Heritage Inter@ctive Microsoft PowerPoint Print Local Internet 10:17 AM

Fig.34



706020" 68600660

Heritage Inter@ctive - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Size Print Discuss Messenger

Address http://muel/interactive/main.asp?page=internal/order/pgCustOrderList

Heritage Inter@ctive

Quick View Customer Item Setup

Order Supplier Reporting Financial Admin

Ordering Customer Orders Supplier Orders Blanket Purchase Orders

Customer Order

Order # 118

Service Site Name

Status <all>

Search

3506 3508 1 to 1 of 1

3510 3512 3514 3516 3519 3518

| Order # | Service Site               | Status             | Disposal Facility   | Final Disposal Date | Transporter  | Final Transporter Date |
|---------|----------------------------|--------------------|---|---------------------|--|------------------------|
| 118     | DELPHI CHASSIS SYSTEMS 381 | Pending CSR Review | Heritage Environmental Services, LLC - Cherokee Run - Bellefontaine |                     | Heritage Environmental Services, LLC - St. Paris, OH |                        |

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Done

Start

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Heritage Inter@ctive

Microsoft PowerPoint - P...

Local Internet

10:31 AM

Fig. 35

106020 68600660

Heritage Inter@ctive - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Size Print Edit Discuss Messenger

Address [http://hgen\\_ec3/interactive/internal/order/hgCustOrder.asp?hdOid=981\\_hdSearch=each1\\_chStatus=31\\_bOidNumber=61bsvcSiteName=3600](http://hgen_ec3/interactive/internal/order/hgCustOrder.asp?hdOid=981_hdSearch=each1_chStatus=31_bOidNumber=61bsvcSiteName=3600)

Links Library RealPlayer

Disp Facility: Heritage Environmental Services, LLC - Cherokee Run - Bellefontaine

Transporter: 11506

Contract: 11506

Begin Service Date: 06/20/2001

End Service Date: 06/28/2001

Order Status: Pending Supplier Review

Comments:

| Item   | Description                            | Unit \$ | Unit | Qty | Est. Total \$ |
|--------|--|---------|------|-----|---------------|
| 75     | Bulk Composite Non-Haz - 120-21 (bulk) | \$30.00 | TON  | 3   | \$90.00       |
| Total: |  |         |      |     | \$90.00       |

Heritage Environmental Services, LLC - Cherokee Run - Bellefontaine has been chosen to dispose of this waste. Please list 3 dates, within the date range requested by the customer, that are acceptable pick-up dates for disposal. If service is unavailable in the time frame requested by the customer, select the Change Order button and choose a new disposal facility.

Comments:

Please Choose Available Dates Between 06/20/2001 and 06/28/2001

1.   (mm/dd/yyyy)

2.   (mm/dd/yyyy)

3.   (mm/dd/yyyy)

Change Order Save Finalize Order

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Start Inbox Microsoft Outlook Microsoft PowerPoint - II Heritage Inter@ctive - Mi Heritage Inter@ctive 2:51 PM

3620

3622

3612

3604

3606

3608

3610

3600

Fig. 36

705020" 68500650

3705

Heritage Inter@tive - Microsoft Internet Explorer  
File Edit View Favorites Tools Help  
Back Forward Stop Refresh Home Search Favorites History Mail Size Print Edit Discuss Messenger  
Address http://ckeen01/interactive/main.asp?page=supplier/supplierinvoice/pgl/VoiceHeader

Crystal Keen  
Friday, June 8, 2001  
Log Off | Feedback | Customer Support

Quick View Supplier Financial Admin  
Supplier Invoice Wizard Manifest Voucher  
Create Header

Original Invoice Line  
Heritage Environmental Services, LLC  
123456  
122 E West Street  
6/30/2001  
Initiated  
1015  
6/09/2001  
6/23/2001  
Net 30 days  
2450.00  
123  
6/30/2001

\* Invoice-Type:  
\* Supplier:  
\* Supplier Invoice Number:  
\* Supplier Address:  
\* Invoice Date:  
\* Status:  
\* Service Site:  
\* Service Date From:  
\* Service Date To:  
\* Terms Conditions:  
\* Total Invoice Amount:  
Purchase Order Number:  
PO Release Number:  
Approval Date:

3704

3702

3700

3706

Local Internet

Start Inbox Microsoft Outlook Microsoft PowerPoint Heritage Inter@tive M Heritage Inter@tive M 1:35 PM

Fig.37

706020" 62600660

3818

380

3804

3816

3810

3812

3814

3806

3808

Fig. 38

Heritage Inter@ctive - Microsoft Internet Explorer

Crystal Keen  
Friday, June 8, 2001  
Log Off | Feedback | Customer Support

Quick View Supplier Financial Admin  
Service Transaction | Supplier Invoice | Supplier Invoice Wizard | Manifest | Voucher

Create Header → Choose Occurrences → Create Changes → Confirm

Invoice Number: 123456 Supplier: Heritage Environmental Services, LLC PO Release Number: 123  
Service Date From: 6/9/2001 Service Date To: 6/23/2001 Total Invoice Amount: 2450.00 Approval Date: 6/30/2001

| Service Occurrences                 |                                    | Fulfillment       | Service Date | Item # |
|-------------------------------------|------------------------------------|-------------------|--------------|--------|
| <input checked="" type="checkbox"/> | Waste Water Treatment Plant Sludge | Disposal Facility | 06/14/2001   | 8      |
| <input checked="" type="checkbox"/> | Waste Water Treatment Plant Sludge | Transporter       | 06/13/2001   | 8      |
| <input type="checkbox"/>            | Oil, Absorbents                    | Disposal Facility | 04/03/2001   | 13     |
| <input type="checkbox"/>            | Oil, Absorbents                    | Transporter       | 03/29/2001   | 13     |

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706020" 68500550

Heritage Inter@ctive - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Size Discuss Messenger

Address: http://keen01/interactive/main.asp?page=supplier/supplierinvoice/pbuidCharges&idInvoice=20862087&idCurIndex=0&idSvcOccSupId=2101

Heritage inter@ctive

Quick View Supplier Financial Admin

Services Transaction | Supplier Invoice | Supplier Invoice Wizard | Manifest | Voucher

Create Header → Change Occurrences → Create Charges → Confirm

Lon Off | Feedback | Customer Support

Invoice Number: 1 of 2

Invoice Number: 123456 Supplier: Heritage Environmental Services, LLC PO Release Number: PO111 Service Site: Test Service Site

Service Date: From: Total Invoice Amount: 1145.0 Approval Date:

Charges

| Item Nbr     | Billing UOM     | Charge Type   | Charge Qty   |
|--------------|-----------------|---------------|--------------|
| 13           | LOAD            | Freight       | 1            |
| Item Amount: | Extended Price: | Service Date: |              |
| 550.00       | 550.00          | 06/13/2001    |              |
|              |                 | (mm/dd/yyyy)  |              |
| #1           | Billing UOM:    | Charge Type:  | Billing Qty: |
| 12           | TON             | Disposal      | 5.85         |
| Item Amount: | Extended Price: | Service Date: |              |
| 100.0        | 585.0           | 08/14/2001    |              |
|              |                 | (mm/dd/yyyy)  |              |

Next MoreCharges Delete/Checked

Start Inbox Microsoft Outlook Microsoft PowerPoint II Heritage Inter@ctive Heritage Inter@ctive Local Internet 1:44 PM

3900

3910

3904

3906

Fig. 39

4000

Fig. 40.

TD6020" 68600660

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File Edit View Favorites Tools Help

Heritage Inter@ctive

Unknown Unknown  
Tuesday, June 12, 2001  
[Log Off](#) | [Feedback](#) | [Customer Support](#)

[Quick View](#) [Catalog](#) [Order Status](#) [Waste Profile](#) [Reports](#) [Knowledge](#) [My Account](#)

Reports

Dollars by Item Service Site, Item#, Item Name, Invoice Date, Quantity, Units, Amount

Dollars by Service Service Site, Invoice Date, Service Type, Amount

Invoice Detail Service Site, Invoice Date, Service Type, Invoice Number, Description, Quantity, Units, Unit Price, Amount

Invoice Summary Service Site, Invoice Date, Service Type, Invoice Number, Amount

Wastestream Information Status Service Site, WS#, Wastestream Name, Source Code, Form Code, DOT Description, Haz Codes, Status

Wastestream Volume Detail Service Site, WS#, Wastestream Name, Manifest#, Document#, Source Code, Form Code, Service Date, Volume, Units, TSD, EPA ID

Wastestream Volume Summary Service Site, EPA ID, Wastestream#, Wastestream Name, Volume, Units

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Done Local intranet

Fig. 41

7050/0" 62500650

4202

4200

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Size Print Edit Discuss Messenger

Address <http://muel/interactive/customer/report/pgw/wastestream/VolumeDetail.sp>

Heritage Inter@tive

QuickView Catalog Order Status Waste Profile Reports Knowledge My Account

Matt Ruel  
Friday, June 8, 2001  
Join Off | Feedback | Customer Support

Wastestream Volume Detail

Go Back

<http://muel/interactive/customer/report/pgw/wastestream/VolumeDetail.xls> - Microsoft Internet Explorer

|    | A                               | B                      | C                      | D   | E                                      | F          | G         | H           | I    |
|----|---------------------------------|------------------------|------------------------|-----|--|------------|-----------|-------------|------|
| 1  | Heritage Inter@tive Information |                        |                        |     |  |            |           |             |      |
| 2  | Wastestream Volume Detail       |                        |                        |     |  |            |           |             |      |
| 3  | Service Site=ACME MFG-BOISE     | Start Date = 01-JAN-01 | End Date = 31-MAR-2001 |     |  |            |           |             |      |
| 4  |                                 |                        |                        |     |  |            |           |             |      |
| 5  | Service Site Name               | City                   | State                  | WS# | Common Name                            | Manifest#  | Document# | Source Code | Form |
| 6  | ACME MANUFACTURING              | BOISE                  | ID                     | 1   | WASTE OIL SLUDGE (ITEM #10)            | 16587      | 941543    |             | B206 |
| 7  | ACME MANUFACTURING              | BOISE                  | ID                     | 1   | WASTE OIL SLUDGE (ITEM #10)            | 16586      | 941541    |             | B206 |
| 8  | ACME MANUFACTURING              | BOISE                  | ID                     | 1   | WASTE OIL SLUDGE (ITEM #10)            | 16588      | 941542    |             | B206 |
| 9  | ACME MANUFACTURING              | BOISE                  | ID                     | 1   | WASTE OIL SLUDGE (ITEM #10)            | 16555      | 936568    |             | B206 |
| 10 | ACME MANUFACTURING              | BOISE                  | ID                     | 2   | BUILDING 817E CLARIFIER SLUDGE ITEM #9 | 16599      | 943007    |             | B206 |
| 11 | ACME MANUFACTURING              | BOISE                  | ID                     | 49  | 847 HAZARDOUS WASTE TANK ITEM #18      | INA1400806 | 940299    | A19         | B403 |
| 12 | ACME MANUFACTURING              | BOISE                  | ID                     | 49  | 847 HAZARDOUS WASTE TANK ITEM #18      | INA1400807 | 941545    | A19         | B403 |
| 13 | ACME MANUFACTURING              | BOISE                  | ID                     | 85  | SECOND CUT POTLINING, NON-HAZ ITEM #3  |            | 941542    |             |      |
| 14 | ACME MANUFACTURING              | BOISE                  | ID                     | 85  | SECOND CUT POTLINING, NON-HAZ ITEM #3  |            | 942762    |             |      |
| 15 | ACME MANUFACTURING              | BOISE                  | ID                     | 85  | SECOND CUT POTLINING, NON-HAZ ITEM #3  |            | 943471    |             |      |
| 16 | ACME MANUFACTURING              | BOISE                  | ID                     | 89  | CHROME SLUDGE ITEM #1                  | INA1400800 | 940915    | A76         | B502 |
| 17 | ACME MANUFACTURING              | BOISE                  | ID                     | 89  | CHROME SLUDGE ITEM #1                  | INA1400801 | 941354    | A76         | B502 |
| 18 | ACME MANUFACTURING              | BOISE                  | ID                     | 89  | CHROME SLUDGE ITEM #1                  | INA1400802 | 941550    | A76         | B502 |
| 19 | ACME MANUFACTURING              | BOISE                  | ID                     | 89  | CHROME SLUDGE ITEM #1                  | INA1400810 | 942190    | A76         | B502 |
| 20 | ACME MANUFACTURING              | BOISE                  | ID                     | 89  | CHROME SLUDGE ITEM #1                  | INA1400811 | 942667    | A76         | B502 |
| 21 | ACME MANUFACTURING              | BOISE                  | ID                     | 89  | CHROME SLUDGE ITEM #1                  |            |           |             |      |

Done

Start Inbox Microsoft Outlook

Heritage Inter@tive - Mic...

Microsoft PowerPoint - P...

<http://muel/interactive>

Local Intranet

10:28 AM

Fig. 42